R J Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

The solution to smoking issues can be found in accommodation. Together, we can work it out.

1210 05A 1534884997
1210 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207

CHECK NUMBER: 5A 1534884997
CHECK DATE: 04-09-97

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9709815348849	13,429.00	13,429.00			

DIVISION 1210 ACCOUNT #964408

TEMPORARY PAYMENTS (1 ITEM)
DOR 1.00 PR RED 13429.00

****
PAYMENT FOR DORAL PRICE PLUS INVOICE #313257-022297 (KURUC)

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 13,429.00

JRT Form APC1 - Rev. 6/96

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

R J Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
56-35/531

5A 1534884997
CHECK NO.

DATE 04-09-97

PAY ONLY $13,429.00

PAY THIRTEEN-THOUSAND-FOUR-HUNDRED-TWENTY-NINE DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207

AUTHORIZED SIGNATURE

51849 8434

⑈1534884997⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/lhwy0000

WORK PLAN VOUCHER REQUEST
1ST HALF - 1997

Division: NJ CHAIN Date: 4/7/97

RJR Personnel: G. N. Kurer Jr Signature: [signature]

Jobber Name: WAKEFEAN Signature:

Account #: 964408 Check Mailed To: [X] Division Office [ ] Jobber

* * * * D P C * * * *

Promotion:	Rate		Units		Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X		=			Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X		=			Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X		=			Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X		=			Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X		=			Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X		=			Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X		=			Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X		=			Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X		=			**DPC Display Assembly**
			TOTAL				

* * * * V A P * * * *

Display Assembly	Rate		Units		Payment		Comments
Dec Camel Menthol B1G	28.00	X		=		___	Dec Camel Menthol B1G1F Displays
Jan Camel B2G2F	28.00	X		=		___	Jan Camel B2G2F Displays
Feb Doral B2G1F	28.00	X		=		___	Feb Doral B2G1F
March Doral Lighter	28.00	X		=		___	March Doral Lighter
April Camel B2G2F	14.00	X		=		___	April Camel B2G2F
April Camel Menthol B1G	14.00	X		=		___	April Camel Menthol B1G1F
SR Pre Book(Black line & Sticker)	28.00	X		=		___	Cartons for Black line & Sticker
			TOTAL				

* * * * Temporary Payment System * * * *

Promotion:	Rate		Units		Payment	Comments
WIN RAC MTCH	1.00	X		=		WIN RAC MTCH
CAM RAC MTCH	1.00	X		=		CAM RAC MTCH
SAL RAC MTCH	1.00	X		=		SAL RAC MTCH
Doral Pr Red	1.00	X	13429	=	13429	Doral Price Plus
						Invoice #
			TOTAL		13,429	

313257-022297

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CDATA\DPCVOUCHER

Source: https://www.industrydocuments.ucsf.edu/docs/lhwy0000

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 03/08/97

VENDOR: R J REYNOLDS INV NO. 313257-030897

INV DATE MARCH 27,1997

DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:313257 DESCRIPTION: DORAL LIGHT BOX VALUE: $2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
SPOTSWOOD SR	33	$66.00	$2.64	$68.64
SPRING VALL INS	9	$18.00	$0.72	$18.72
SPRINGFIELD VIL	6	$12.00	$0.48	$12.48
STATEN ISD FD	18	$36.00	$1.44	$37.44
STIRLING VIL	17	$34.00	$1.36	$35.36
STROUDSBURG VIL	11	$22.00	$0.88	$22.88
SUCCASUNNA RON	41	$82.00	$3.28	$85.28
THORNWOOD BIG	1	$2.00	$0.08	$2.08
TUCKAHOE BIG	2	$4.00	$0.16	$4.16
UNION VIL	12	$24.00	$0.96	$24.96
UNIONDALE SRS	7	$14.00	$0.56	$14.56
VALISGATE BIG	6	$12.00	$0.48	$12.48
VENTNOR VI	18	$36.00	$1.44	$37.44
VINELAND DEL	16	$32.00	$1.28	$33.28
W CALDWELL GLD	11	$22.00	$0.88	$22.88
W HAVERSTRW INS	1	$2.00	$0.08	$2.08
W LONG BRNCH FD	14	$28.00	$1.12	$29.12
W. CHESTER KTM	6	$12.00	$0.48	$12.48
WALLKILL BIG	1	$2.00	$0.08	$2.08
WAPPINGER F BIG	3	$6.00	$0.24	$6.24
WARWICK BIG	2	$4.00	$0.16	$4.16
WASHINGTON VIL	30	$60.00	$2.40	$62.40
WATCHUNG VIL	12	$24.00	$0.96	$24.96
WAYNE INS	22	$44.00	$1.76	$45.76
WEST HAVEN WAK	5	$10.00	$0.40	$10.40
WEST MILF INS	55	$110.00	$4.40	$114.40
WHITE HORSE LAU	7	$14.00	$0.56	$14.56
WHITEHALL GEM	18	$36.00	$1.44	$37.44
WILLIAMSTOWN ZA	48	$96.00	$3.84	$99.84
WOODBRIDGE FD	33	$66.00	$2.64	$68.64
1ST ST PLZA DEL	42	$84.00	$3.36	$87.36
*TOTAL 313257	2,273	$4,546.00	$181.84	$4,727.84

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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Source: https://www.industrydocuments.ucsf.edu/docs/lhwy0000

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 03/01/97

VENDOR: R J REYNOLDS INV NO. 313257-030197

INV DATE MARCH 18,1997

DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:313257 DESCRIPTION: DORAL FULL MENTHOL VALUE: $2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
SOUTH ORNGE VIL	4	$8.00	$0.32	$8.32
SPENCER ST SR	1	$2.00	$0.08	$2.08
SPOTSWOOD SR	25	$50.00	$2.00	$52.00
SPRING VALL INS	7	$14.00	$0.56	$14.56
SPRINGFIELD VIL	9	$18.00	$0.72	$18.72
STATEN ISD FD	10	$20.00	$0.80	$20.80
STATEN ISLD SR	1	$2.00	$0.08	$2.08
STIRLING VIL	23	$46.00	$1.84	$47.84
STROUDSBURG VIL	6	$12.00	$0.48	$12.48
SUCCASUNNA RON	39	$78.00	$3.12	$81.12
TUCKAHOE BIG	2	$4.00	$0.16	$4.16
UNION VIL	8	$16.00	$0.64	$16.64
UNIONDALE SRS	7	$14.00	$0.56	$14.56
VALISGATE BIG	5	$10.00	$0.40	$10.40
VENTNOR ST	7	$14.00	$0.56	$14.56
VINELAND DEL	11	$22.00	$0.88	$22.88
W CALDWELL GLD	17	$34.00	$1.36	$35.36
W HAVERSTRW INS	1	$2.00	$0.08	$2.08
W LONG BRNCH FD	13	$26.00	$1.04	$27.04
W. CHESTER KTM	4	$8.00	$0.32	$8.32
WALLKILL BIG	4	$8.00	$0.32	$8.32
WAPPINGER F BIG	4	$8.00	$0.32	$8.32
WASHINGTON VIL	27	$54.00	$2.16	$56.16
WATCHUNG VIL	19	$38.00	$1.52	$39.52
WATERBURY	1	$2.00	$0.08	$2.08
WAYNE INS	19	$38.00	$1.52	$39.52
WEST HAVEN WAK	9	$18.00	$0.72	$18.72
WEST MILF INS	46	$92.00	$3.68	$95.68
WETHERSFIELD SR	6	$12.00	$0.48	$12.48
WHITE HORSE LAV	11	$22.00	$0.88	$22.88
WHITEHALL GEM	8	$16.00	$0.64	$16.64
WILLIAMSTOWN ZA	23	$46.00	$1.84	$47.84
WOODBRIDGE FD	17	$34.00	$1.36	$35.36
1ST ST PLZA DEL	37	$74.00	$2.96	$76.96
*TOTAL 313257	2,055	$4,110.00	$164.40	$4,274.40

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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Source: https://www.industrydocuments.ucsf.edu/docs/lhwy0000

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PPMERG2E 03/11/97

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 02/22/97
VENDOR: R J REYNOLDS INV NO. 313257-022297
INV DATE MARCH 11,1997
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:313257 DESCRIPTION: DORAL FULL MENTHOL VALUE: $2.00

STORE NAME		QUANTITY	AMOUNT	HANDLING	TOTAL
TALLMAN	INS	8	$16.00	$0.64	$16.64
TUCKAHOE	BIG	1	$2.00	$0.08	$2.08
UNION	VIL	9	$18.00	$0.72	$18.72
UNIONDALE	SRS	3	$6.00	$0.24	$6.24
VALISGATE	BIG	1	$2.00	$0.08	$2.08
VENTNOR	ST	12	$24.00	$0.96	$24.96
VINELAND DEL		28	$56.00	$2.24	$58.24
W CALDWELL	GLD	14	$28.00	$1.12	$29.12
W HAVERSTRW	INS	1	$2.00	$0.08	$2.08
W LONG BRNCH	FD	10	$20.00	$0.80	$20.80
W. CHESTER	KTH	4	$8.00	$0.32	$8.32
WALLKILL	BIG	6	$12.00	$0.48	$12.48
WAPPINGER F	BIG	2	$4.00	$0.16	$4.16
WASHINGTON	VIL	31	$62.00	$2.48	$64.48
WATCHUNG	VIL	16	$32.00	$1.28	$33.28
WATERBURY		1	$2.00	$0.08	$2.08
WAYNE	INS	24	$48.00	$1.92	$49.92
WEST HAVEN	WAK	6	$12.00	$0.48	$12.48
WEST MILF	INS	42	$84.00	$3.36	$87.36
WHITE HORSE	LAU	5	$10.00	$0.40	$10.40
WHITEHALL	GEM	8	$16.00	$0.64	$16.64
WILLIAMSTOWN	ZA	23	$46.00	$1.84	$47.84
WOODBRIDGE	FD	23	$46.00	$1.84	$47.84
1ST ST PLZA	DEL	38	$76.00	$3.04	$79.04
*TOTAL 313257		2,128	$4,256.00	$170.24	$4,426.24

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812 P7-114
EDISON , N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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